

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Dan Vu
(Goblin Sax)
Attn: Dan Vu
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INVOICE

INVOICE # T601926394
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$75.00
TOTAL DUE \$75.00

DESCRIPTION / MEMO	AMOUNT
(33790769) Yogesh Kumar - 3:00 hrs @ \$25.00/hr - 07/10/2023 - 07/16/2023	75.00
TOTAL AMOUNT:	\$75.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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